



MANZI FOUNDATION

FINANCIAL ACCOUNTS
FOR THE YEAR ENDING
31 MARCH 2025

Registered Charity No. 1156879

55 Woodlands Way, Hastings, East Sussex, TN34 2FT

Charity Information

Trustees

Name	Role	Appointed
Mr Aloys Manzi	Chairman	17 December 2013
Ms Gisele Manzi	Trustee	01 December 2019
Mr Matthew Mead	Trustee	01 June 2022
Mr Micheal Jokbsen	Trustee	01 June 2022
Ms Nancy Kwizera	Trustee	01 June 2022

Registered Details

Registered Office:	55 Woodlands Way, Hastings, East Sussex, TN34 2FT
Charity Number:	1156879
Type:	Charitable Incorporated Organisation (CIO)
Independent Examiner:	Joseph Martins

Structure, Governance and Management

Governing Document

The MANZI FOUNDATION is registered charitable incorporated organisation (CIO).

Appointment of Trustees

As set out in the Constitution, trustees are elected annually by the members of the charitable charity attending the Annual General Meeting.

Related Parties

MANZI FOUNDATION has no related parties.

Objectives of the CIO

To relieve poverty amongst those who have no access to clean water, health care, food, clothes, accommodation and education or who are displaced refugees in such ways as the Trustees shall think fit including the provision of grants or donations of items or funds and supporting charities working with such people.

Structure, Governance and Management

The MANZI FOUNDATION is a Charity. It is governed by a constitution in order to achieve community needs. A management committee composed by trustees is responsible for running the organisation. They meet once every six weeks to determine the affairs of the charity.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

and

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the companies Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed and approved on behalf of the trustees

Aloys Manzi

Chair

Date: 31/12/2025

Management Committee's Certificate of Approval

Accounts for the Year Ended 31 March 2025

We certify that the annexed accounts are in accordance with the records, information and explanations supplied by us as management committee members and have our approval.

For the year ended 31st March 2025, the organisation was entitled to exemption from the audit under section 43 (2) of the charity Act 1993.

We acknowledge our responsibilities as Management Committee for:

- (i) Ensuring the organisation kept accounting records
- (ii) Prepare the accounts which give a true and fair view of the state of affairs of the organisations as at the end of the financial year, and its receipts and payments accounts for the financial year in accordance with the requirement of the charities Act 1993.

Signed by order of the management committee

Aloys Manzi

Chairman

Date: 31/12/2025

Independent Examiner's Report

Accounts for the Year Ended 31 March 2025

I report on the accounts of the MANZI FOUNDATION for the period ended 31st March 2025 which is set out on the foregoing pages.

Respective responsibilities of trustees and independent examiners:

As described in the Statement of Trustees responsibilities, the Charity's Trustees are responsible for the preparation of the financial statements for the year ended 31st March 2025 in accordance with applicable law and United Kingdom Standards (United Kingdom accepted Accounting Practice).

It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under S43 (7) of the Act whether particular matters have come to my attention.

Basis of Independent examiner's report

In accordance with the instructions given to us, we have examined the annexed accounts from the information and explanations supplied to us by the management committee members and confirm that the figures are in agreement therewith.

Our examination includes a review of the accounting procedures and the considerations of any unusual items or disclosures in the accounts.

Independent examiner's unqualified statement

Based on the results of our examination, we are of the opinion that the organisation has:

- Kept accounting records in accordance with section 41 of the Charities Act 1993.
- Prepared accounts which accord with the accounting records and comply with the accounting requirement the Charities Act 1993.

Joseph Martins

Independent examiner

Date: 31/12/2025

Statement of Financial Activities

Year Ended 31st March 2025

Income	31/03/2025 Amount (£)	31/03/2024 Amount (£)
Donations (Restricted)	28,000	15,000
Donations (Unrestricted)	0	2,500
Fundraising activities	250	980
Carried over from last year	1,107	
TOTAL	29,357	18,480

Direct Charitable Expenditure	31/03/2025 Amount (£)	31/03/2024 Amount (£)
Community development activities	16,600	10,200
Education support programme (Rwanda)	10,560	5,500
Materials and stationery cost	450	800
Promotion and training cost	609	750
Communication cost	240	500
TOTAL	28,459	17,750

Surplus for the year: £898

The charity has no recognised gain or deficits other than surplus for the current year.

The charity is entitled to exemption from audit under section 43(2) of the Charity Act.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with the Charity Act and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of financial year ending 31st March 2025.

Signed and approved on behalf of the Committee on: ____ / ____ / 2025

Aloys Manzi

Manzi Foundation | Charity No. 1156879 | 55 Woodlands Way, Hastings, East Sussex, TN34 2FT